Date: User: Wednesday, 4/19/2006 1:52:55 PM

Linda Lacelle

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 26746

Estimate Number P.O. Number

: 11695 : NIA

This Issue

: 4/19/2006

S.O. No. : N/A

: NC

: N/A : 26481

Type

: PURCHASED PARTS

Part Number

Drawing Name

Drawing Number

: D2712 : D2712 REV B : N/A

Project Number **Drawing Revision**

: B : NIA

Material **Due Date**

: 4/26/2006

: SET SCREW

Qty:

200 Um:

Each

Written By

Comment

Prsht Rev.

First Issue

Previous Run

Checked & Approved By

: Est:

C 05.09.13 Reformat KJ/JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

PG 1.0



PURCHASING



Comment: PURCHASING

1041 issue P/O:

For Hex Head Set Screw

P/N: 92311A599 as per Dwg D2712

Thread: 5/16-24UNF Length: 5/8" long SS

Possible Supplier: McMaster Material release note is required CL06104/19 500

2.0

92311A599

SET SCREW



SET SCREW

Comment: Qty.:

1.0000 Each(s)/Unit

Total: 200.0000 Each(s)

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material release note is attached



4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Cobras 25

5.0

PACKAGING 1

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:_

Dart Aerospace Li

W /O:			WORK ORDER CHANGES									
DATE	STEP	PROCEDUR	E CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
						·						
Part No) :	PAR #: Fau	It Category:	NCR: Yes	No) DQ	A:	Date:	664126				

QA: N/C Closed: ____ Date: ____

NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC			Corrective Action Section B	Verification	A	A	
DATE	STEP	Section A Init		Initial Action Description Sign & Chief Eng Chief Eng Date		Section C	Approval Chief Eng	Approval QC Inspector	
							1		
							<u>.</u>		

NOTE: Date & initial all entries

Date: User: ♥Wednesday, 4/19/2006 1:52:56 PM

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET SCREW

Job Number: 26746

Part Number: D2712

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Doloy/26

Job Completion



L1 06.04.76

Dart Aerospace Ltd

W/O: ်			WORK ORDER CHANGES							
DATE	STEP	STEP PROCEDURE CHANGE				By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #: Faul	Category:	NCF	₹: Yes	No DQ	A :	_ Date: _		

QA: N/C Closed: ____ Date: ____

NCR:			WORK	ORDER NON-CONFORMANCE (NCR)								
DATE STE				Corrective Action Section B			Vanification					
	STEP		Initi Chief t		Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
									•			
									-			
							·					

NOTE: Date & initial all entries

HASKINS INDUSTRIAL INC. 5-52 ANTARES DRIVE

*** BACK ORDER ***

Order # 1216712.00

Order Date 04/19/06

NEPEAN, ONTARIO K2E 7Z1 TEL (613)723-8800 FAX (613)723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.

1270 ABERDEEN STREET

Ship To: DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

HAWKESBURY, ON

K6A 1K7

	Cust Phone # (613)632-3336	Warehouse OTTAWA	F.O.B. DEST			Taken By Sylvie ext222		
- ' '	wstomer P/O # Ø-00001041	Required 04/20/06	Orig Order 1216712.00	Slsm PL	Ship Via DICOM	Terms NET 30		
======================================	======================================	B/O Product	De	script:	ion ========			

200 C 200 J PART # 1-SC-31F-62

OF 5/16-24X5/8 STAINLESS SET SCREW

PLEASE NOTE:

- 1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
- 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
- 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED

CL= QTY NOT SHIPPED WAS CANCELLED

SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

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